File No.YTC01-TRSM0PMU(BEST)/2/2020-PMU

GO RT/24/2022/YTC01-Youth Advancement, Tourism and Culture

No.YTC01-TRSM0PMU(BEST)/2/2020-PMU YAT & C (PMU) Department

ABSTRACT

Tourism - PMU – Hired Vehicles – Payment of hire car charges (bearing No. AP 39 TL 7477) arranged for the pooled usage of YAT & C Department (entire Department including PMU Wing), A.P. Secretariat, for the month of January, 2022 - Sanction of an amount of Rs.35,000/- - Orders – Issued.

==========

G.O.Rt.No.27 Dt:14/02/2022

Read the following:

1. G.O. Ms. No. 83, YAT&C (Tourism) Department, Dated: 14.08.1998,
2. G.O.Ms. No. 87, Finance (HR.VI-TFR-VA) Department, Dated: 01-06-2017,
3. G.O.Rt.No.273,YAT&C (PMU) Department, Dt: 11.07.2018.
4. U.O.No.FIN01-37027/71/2018-(FMU-GAD.II)-FIN,Finance(FMU-GAD-II) Department, Dated: 04-06-2019 (Computer No.497167).
5. G.O.Rt.No.120, YAT&C (PMU) Department, Dt: 03.06.2020.
6. G.O.Rt.No.44,YAT& C (PMU) Department, Dt: 25.03.2021.
7. Agreement between YAT&C Department and M/s.Durga Car Travels, Tadepalli, Guntur District, for the period of 01.04.2021 to 31.03.2022.
8. From M/s. Durga Car Travels, Tadepalli, Guntur District, Bill No. 60, Dated:01.02.2022.

******

O R D E R:-

In the reference 6th read above, Government have permitted to continue One (1) Hire Vehicle in PMU Wing of YAT& C Department, A.P.Secretariat, for the pooled usage of YAT& C Department (entire Department including PMU Wing), for the financial year 2021-22, as per rules in force and subject to meet the expenditure within the available funds only.

2. In the reference 8th read above, M/s. Durga Car Travels, Tadepalli, Guntur District have submitted the bill for an amount of Rs.35,000/-, for the month of January, 2022, towards the hired car charges (bearing No.AP 39 TL7477)arranged for the pooled usage of YAT & C Department (entire Department including PMU Wing), A.P. Secretariat, and requested for sanction of payment.

3. Government after examination, hereby, sanction an amount of Rs.35,000/- Rupees Thirty-Five Thousands Only), to M/s. Durga Car Travels,Tadepalli, Guntur District towards payment of hire car charges (bearing No.AP 39 TL 7477) arranged for the pooled usage of YAT & C Department (entire Department including PMU Wing), A.P. Secretariat for the month of January, 2022, details as furnished vide reference 8th read above.

4. The amount sanctioned **at para-3 above**, shall be debited from the following

Head of Account: -

"3452–Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation, 11-State Development Schemes, 13-Tourism PMU, 130 Office expenses, 134–Hiring of private vehicles.".

5.The Procurement Monitoring Officer and Drawing & Disbursing Officer, YAT&C (PMU) Department, shall draw the amount sanctioned **at para-3 above**, and disburse the same to M/s.Durga Car Travels, Tadepalli, Guntur District duly deducting Income Tax payable to the I.T. Department. The details of Bank Account are, as follows:-

Account Name	:	M/s DURGA CAR TRAVELS
Name of Bank & Branch	:	VIJAYA BANK, KUNCHANAPALLI, TADEPALLI.
Bank A/c No	:	411501013000037
IFSC Code	:	VIJB0004115
PAN No.	:	ABJPO 7821-M

Rajat Bhargava
Special Chief Secretary To Govt

To
The Procurement Monitoring Officer and Drawing & Disbursing Officer,
YAT&C (PMU) Department.
M/s. Durga Car Travels, Tadepalli, Guntur District
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch.
SF/

Signed by Rajat Bhargava
Date: 14-02-2022 15:54:02
Reason: Approved